

EXHIBIT D

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF
LEGAL ANALYSIS SYSTEMS, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS CLAIMANTS OF
MOTORS LIQUIDATION COMPANY, ET AL.
FOR THE PERIOD JUNE 1, 2010 THROUGH SEPTEMBER 30, 2010**

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Total Hours For The Period 6/1/10-9/30/10	Total Hours From The Petition Date	Total Fees For The Period 6/1/10-9/30/10	Total Fees From The Petition Date
Review work on plan documents/Ruling	10.30	10.30	\$ 6,550.00	\$ 6,550.00
Confer with Committee Professionals	27.9	27.90	\$ 18,712.50	\$ 18,712.50
Analysis of Claims Database	104.80	130.30	\$ 68,955.00	\$ 83,050.00
Alternative Claims Resolution	.00	45.20	\$.00	\$ 17,402.00
Evaluate Proofs of Claims	.00	1.40	\$.00	\$ 892.50
Travel	.00	11.00	\$.00	\$ 1,842.50
Estimate Debtor's Liability	20.40	20.40	\$ 11,672.50	\$ 11,672.50
Research on Claims & Settlements	57.60	57.60	\$ 34,055.00	\$ 34,055.00
Research Obtain Other Data	27.80	27.80	\$ 13,719.00	\$ 13,719.00
Other Experts, Evaluate, Confer	11.30	11.30	\$ 6,017.50	\$ 6,017.50
Analysis of Other Matters	2.50	2.50	\$ 1,675.00	\$ 1,675.00
Review, work on plans Documents/Ruling	7.00	7.00	\$ 5,600.00	\$ 5,600.00
TOTAL	269.60	352.70	\$ 166,956.50	\$ 201,885.00

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 6/1/10 – 9/30/10	Total Expense From The Petition Date
Air & Train Transportation	\$.00	\$ 524.80
Coding Services	\$ 2,510.26	\$ 2,510.26
Meals Related to Travel	\$.00	\$ 60.86
Travel Expenses – Hotel Charges	\$.00	\$ 244.20
Travel Expenses – Ground Transportation	\$.00	\$ 86.68
Travel Expenses – Miscellaneous	\$.00	\$ 52.65
TOTAL	\$ 2,510.26	\$ 3,479.45